

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND, CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	7,437,542.00
Compensation of Superior Court Judges	57,000.00
Court Interpreters	252,359.00

Gross Claim	\$7,746,901.00
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Net Claim / Payment Amount	\$7,746,901.00
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YTD Amount:	\$36,810,520.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	53,563.00
Compensation of Superior Court Judges	0.00
Court Interpreters	438.00

Gross Claim	\$54,001.00
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Net Claim / Payment Amount	\$54,001.00
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YTD Amount:	\$265,429.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON, CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	204,398.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,454.00

Gross Claim	\$205,852.00
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Net Claim / Payment Amount	\$205,852.00
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YTD Amount:	\$955,255.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE, CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	842,895.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	1,075.00

Gross Claim	\$851,470.00
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Net Claim / Payment Amount	\$851,470.00
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YTD Amount:	\$4,191,169.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	202,792.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,327.00

Gross Claim	\$206,036.00
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Net Claim / Payment Amount	\$206,036.00
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YTD Amount:	\$958,808.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA, CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	132,086.00
Compensation of Superior Court Judges	0.00
Court Interpreters	9,163.00

Gross Claim	\$141,249.00
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Net Claim / Payment Amount	\$141,249.00
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YTD Amount:	\$697,602.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

CONTRA COSTA SUPERIOR COURT
PO BOX 1509

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	4,117,770.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	104,632.00

Gross Claim	\$4,253,277.00
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Net Claim / Payment Amount	\$4,253,277.00
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YTD Amount:	\$18,638,041.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	245,616.00
Compensation of Superior Court Judges	0.00
Court Interpreters	95.00

Gross Claim	\$245,711.00
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Net Claim / Payment Amount	\$245,711.00
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YTD Amount:	\$1,153,979.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	589,958.00
Compensation of Superior Court Judges	0.00
Court Interpreters	18,874.00

Gross Claim	\$608,832.00
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Net Claim / Payment Amount	\$608,832.00
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YTD Amount:	\$2,929,096.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO, CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	3,793,754.00
Compensation of Superior Court Judges	36,417.00
Court Interpreters	170,350.00

Gross Claim	\$4,000,521.00
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Net Claim / Payment Amount	\$4,000,521.00
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YTD Amount:	\$19,828,896.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS, CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	189,057.00
Compensation of Superior Court Judges	917.00
Court Interpreters	5,708.00

Gross Claim	\$195,682.00
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Net Claim / Payment Amount	\$195,682.00
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YTD Amount:	\$910,695.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA, CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	616,606.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	11,063.00

Gross Claim	\$632,044.00
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Net Claim / Payment Amount	\$632,044.00
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YTD Amount:	\$2,965,585.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO, CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	812,361.00
Compensation of Superior Court Judges	0.00
Court Interpreters	33,060.00

Gross Claim	\$845,421.00
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Net Claim / Payment Amount	\$845,421.00
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YTD Amount:	\$3,634,880.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP, CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	191,498.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,703.00

Gross Claim	\$197,118.00
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Net Claim / Payment Amount	\$197,118.00
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YTD Amount:	\$858,202.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD, CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	3,156,864.00
Compensation of Superior Court Judges	0.00
Court Interpreters	197,363.00

Gross Claim	\$3,354,227.00
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Net Claim / Payment Amount	\$3,354,227.00
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YTD Amount:	\$15,052,836.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD, CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	569,336.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	25,413.00

Gross Claim	\$599,749.00
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Net Claim / Payment Amount	\$599,749.00
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YTD Amount:	\$2,852,239.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT, CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	286,856.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	4,663.00

Gross Claim	\$294,019.00
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Net Claim / Payment Amount	\$294,019.00
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YTD Amount:	\$1,460,582.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	220,333.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,124.00

Gross Claim	\$226,457.00
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Net Claim / Payment Amount	\$226,457.00
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YTD Amount:	\$1,125,056.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES, CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	42,900,836.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,456,117.00

Gross Claim **\$45,356,953.00**

Net Claim / Payment Amount **\$45,356,953.00**

YTD Amount: **\$213,245,667.00**

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA, CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	494,570.00
Compensation of Superior Court Judges	0.00
Court Interpreters	44,950.00

Gross Claim	\$539,520.00
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Net Claim / Payment Amount	\$539,520.00
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YTD Amount:	\$2,992,970.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL, CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,352,886.00
Compensation of Superior Court Judges	0.00
Court Interpreters	40,618.00

Gross Claim	\$1,393,504.00
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Net Claim / Payment Amount	\$1,393,504.00
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YTD Amount:	\$6,554,277.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA, CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	95,096.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,900.00

Gross Claim	\$97,913.00
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Net Claim / Payment Amount	\$97,913.00
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YTD Amount:	\$462,589.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH, CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	433,120.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	11,913.00

Gross Claim	\$450,033.00
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Net Claim / Payment Amount	\$450,033.00
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YTD Amount:	\$2,118,824.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED, CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,034,269.00
Compensation of Superior Court Judges	0.00
Court Interpreters	44,284.00

Gross Claim	\$1,078,553.00
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Net Claim / Payment Amount	\$1,078,553.00
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YTD Amount:	\$4,805,356.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS, CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	85,054.00
Compensation of Superior Court Judges	0.00
Court Interpreters	260.00

Gross Claim	\$85,314.00
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Net Claim / Payment Amount	\$85,314.00
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YTD Amount:	\$404,127.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES, CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	118,452.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,936.00

Gross Claim	\$122,305.00
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Net Claim / Payment Amount	\$122,305.00
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YTD Amount:	\$572,488.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS, CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,587,781.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	94,857.00

Gross Claim	\$1,698,471.00
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Net Claim / Payment Amount	\$1,698,471.00
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YTD Amount:	\$7,563,131.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA, CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 **To** 10/31/2011

Payment Calculations:

Trial Court Operations	679,135.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	37,617.00

Gross Claim	\$720,502.00
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Net Claim / Payment Amount	\$720,502.00
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YTD Amount:	\$3,354,613.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	454,438.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	4,182.00

Gross Claim	\$462,370.00
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Net Claim / Payment Amount	\$462,370.00
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YTD Amount:	\$2,423,507.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA, CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	14,118,843.00
Compensation of Superior Court Judges	95,792.00
Court Interpreters	628,451.00

Gross Claim	\$14,843,086.00
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Net Claim / Payment Amount	\$14,843,086.00
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YTD Amount:	\$64,020,495.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN, CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,226,854.00
Compensation of Superior Court Judges	0.00
Court Interpreters	21,356.00

Gross Claim	\$1,248,210.00
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Net Claim / Payment Amount	\$1,248,210.00
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YTD Amount:	\$6,194,690.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY, CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	132,119.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,631.00

Gross Claim	\$134,750.00
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Net Claim / Payment Amount	\$134,750.00
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YTD Amount:	\$636,835.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE, CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	7,508,903.00
Compensation of Superior Court Judges	0.00
Court Interpreters	293,215.00

Gross Claim	\$7,802,118.00
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Net Claim / Payment Amount	\$7,802,118.00
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YTD Amount:	\$33,734,365.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO, CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	6,384,604.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	249,882.00

Gross Claim	\$6,686,736.00
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Net Claim / Payment Amount	\$6,686,736.00
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YTD Amount:	\$31,462,305.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	228,839.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	9,705.00

Gross Claim	\$239,794.00
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Net Claim / Payment Amount	\$239,794.00
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YTD Amount:	\$1,160,180.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO, CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	6,804,915.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	359,761.00

Gross Claim	\$7,226,426.00
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Net Claim / Payment Amount	\$7,226,426.00
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YTD Amount:	\$34,387,286.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO, CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	13,245,347.00
Compensation of Superior Court Judges	0.00
Court Interpreters	495,414.00

Gross Claim	\$13,740,761.00
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Net Claim / Payment Amount	\$13,740,761.00
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YTD Amount:	\$63,106,258.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO, CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	5,863,326.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	150,196.00

Gross Claim	\$6,054,689.00
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Net Claim / Payment Amount	\$6,054,689.00
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YTD Amount:	\$26,754,788.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	2,102,087.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	77,667.00

Gross Claim	\$2,205,087.00
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Net Claim / Payment Amount	\$2,205,087.00
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YTD Amount:	\$8,129,305.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO, CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,158,637.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	31,879.00

Gross Claim	\$1,198,016.00
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Net Claim / Payment Amount	\$1,198,016.00
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YTD Amount:	\$5,507,819.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	2,966,349.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	134,509.00

Gross Claim	\$3,121,441.00
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Net Claim / Payment Amount	\$3,121,441.00
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YTD Amount:	\$14,644,431.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA, CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,919,676.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	92,861.00

Gross Claim	\$2,029,162.00
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Net Claim / Payment Amount	\$2,029,162.00
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YTD Amount:	\$9,172,686.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE, CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	7,878,462.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	99,888.00

Gross Claim	\$8,040,892.00
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Net Claim / Payment Amount	\$8,040,892.00
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YTD Amount:	\$36,854,779.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ, CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,146,500.00
Compensation of Superior Court Judges	0.00
Court Interpreters	54,286.00

Gross Claim	\$1,200,786.00
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Net Claim / Payment Amount	\$1,200,786.00
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YTD Amount:	\$5,357,561.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING, CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,012,428.00
Compensation of Superior Court Judges	8,853.00
Court Interpreters	17,484.00

Gross Claim	\$1,038,765.00
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Net Claim / Payment Amount	\$1,038,765.00
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YTD Amount:	\$4,988,600.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE, CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	51,269.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim	\$51,269.00
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Net Claim / Payment Amount	\$51,269.00
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YTD Amount:	\$268,230.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA, CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	362,715.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	10,988.00

Gross Claim	\$376,203.00
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Net Claim / Payment Amount	\$376,203.00
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YTD Amount:	\$1,677,186.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD, CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,775,279.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	36,381.00

Gross Claim	\$1,828,285.00
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Net Claim / Payment Amount	\$1,828,285.00
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YTD Amount:	\$8,299,210.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA, CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,970,976.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	99,547.00

Gross Claim	\$2,087,148.00
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Net Claim / Payment Amount	\$2,087,148.00
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YTD Amount:	\$9,530,537.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO, CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,473,564.00
Compensation of Superior Court Judges	0.00
Court Interpreters	46,237.00

Gross Claim	\$1,519,801.00
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Net Claim / Payment Amount	\$1,519,801.00
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YTD Amount:	\$7,215,764.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY, CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	362,897.00
Compensation of Superior Court Judges	0.00
Court Interpreters	23,208.00

Gross Claim	\$386,105.00
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Net Claim / Payment Amount	\$386,105.00
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YTD Amount:	\$1,896,483.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF, CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	296,526.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	10,314.00

Gross Claim	\$309,340.00
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Net Claim / Payment Amount	\$309,340.00
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YTD Amount:	\$1,463,983.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE, CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	124,352.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,900.00

Gross Claim	\$127,169.00
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Net Claim / Payment Amount	\$127,169.00
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YTD Amount:	\$676,132.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA, CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	1,482,223.00
Compensation of Superior Court Judges	0.00
Court Interpreters	109,957.00

Gross Claim	\$1,592,180.00
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Net Claim / Payment Amount	\$1,592,180.00
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YTD Amount:	\$6,877,486.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA, CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	268,366.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	4,554.00

Gross Claim	\$275,420.00
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Net Claim / Payment Amount	\$275,420.00
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YTD Amount:	\$1,328,692.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA, CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	2,635,534.00
Compensation of Superior Court Judges	0.00
Court Interpreters	113,204.00

Gross Claim	\$2,748,738.00
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Net Claim / Payment Amount	\$2,748,738.00
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YTD Amount:	\$12,534,864.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND, CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	812,574.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	49,159.00

Gross Claim	\$868,608.00
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Net Claim / Payment Amount	\$868,608.00
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YTD Amount:	\$3,999,873.00
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100114A
PAYMENT ISSUE DATE: 11/15/2011

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE, CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 10/01/2011 To 10/31/2011

Payment Calculations:

Trial Court Operations	365,400.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,380.00

Gross Claim	\$369,780.00
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Net Claim / Payment Amount	\$369,780.00
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YTD Amount:	\$1,740,351.00
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For assistance, please call: John Herzer at (916) 324-8361